

MONTHLY OPERATIONS REPORT

June 2015

Town of Discovery Bay, CA

2131 Days of Safe Operations

95815 worked hours since last recordable incident

TRAINING: Safety, Operations, & Equipment

| Safety | Hours |
|--------------------------------------|-------|
| West Monthly Regional Safety Webinar | |
| Weekly Safety Topics | 44.0 |
| OSHA NFPA 70E Electrical | |
| Operations | |
| | |
| | |

REPORTS SUBMITTED TO REGULATORY AGENCIES

Monthly Discharge Monitoring Report (DMR)
Monthly electronic State Monitoring Report (eSMR)
Monthly Coliform Report, State Water Board (WD)

WATER SERVICES

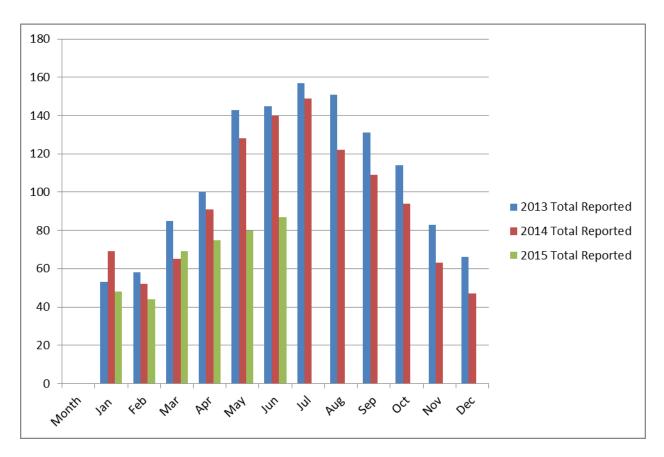
| # of Active Wells | Water Produced (MG) | Chemical (Hypo) Delivered | Fire Hydrant Flushing |
|-------------------|---------------------|------------------------------|-----------------------|
| 5 | 87 | 2770 | 0 |

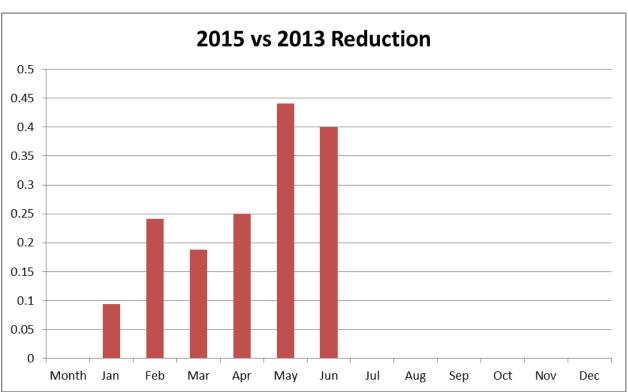
Note: Well 4 in lead and Well 5 in lag to offset specific conductivity

2015 Water Production Table (MG) by Month

| January | February | March | April | May | June |
|---------|----------|-----------|-----------|----------|----------|
| 48 | 44 | 70 | 75 | 80 | 87 |
| July | August | September | October | November | December |
| | | | | | |









Bacteriological Test Results:

| Routine Bacteria | No. Total Coliform | No. Fecal/E. coli | Brown Water Calls |
|-------------------|--------------------|-------------------|-------------------|
| Samples Collected | Positives | Positives | |
| 20 | 0 | 0 | 0 |

WASTEWATER SERVICE

Wastewater Laboratory Analysis

| WW Effluent Parameter | Permit Limits | May Lab Data | June Lab Data |
|---|------------------|-----------------|------------------|
| Flow, MG Effluent, monthly total | | 34.7 | 34.0 |
| Flow, MG Daily Influent Flow, avg. | N/A | 1.38 | 1.19 |
| Flow, MG Daily Discharge Flow, avg. | 2.1 | 1.12 | 1.13 |
| Effluent BOD ₅ , lbs/d, monthly avg . | 350 | 25 | 32 |
| Effluent TSS, lbs/d, monthly avg. | 525 | 54 | 50 |
| Effluent BOD ₅ , mg/L, monthly avg. | 20 | 3 | 3 |
| Effluent TSS, mg/L, monthly avg. | 30 | 6 | 5 |
| Total Coli form 7 day Median Max | 23 | | |
| Total Coli form Daily Maximum | 240 | | |
| % Removal BOD ₅ , monthly avg. | 85% min. | 99 | 99 |
| % Removal, TSS, monthly avg. | 85% min. | 93 | 95 |
| Electrical Conductivity, umhos/cm annual avg. | 2100 | 2013 | 2013 |

Blue - new parameter added

National Pollution Discharge Elimination System (NPDES)

| NPDES Related Excursions | Permit Parameter | NPDES Parameter Limit | Actual Parameter Result |
|--------------------------|------------------|--------------------------|-------------------------|
| 0 | None | 0 | N/A |



Bacteriological Test Results:

| Routine Bacteria | No. Total Coliform | No. Fecal/E. coli | 7-Day Median |
|-------------------|--------------------|-------------------|--------------|
| Samples Collected | Positives | Positives | Excursion |
| 14 | 0 | 0 | 0 |

| # of Active | # of Inactive | sso | Wastewater |
|---------------|---------------|-----|---------------|
| Lift Stations | Lift Stations | | Received (MG) |
| 15 | 0 | 0 | 35.6 |

COLLECTION:

- Flushing completed
- CCTV completed (Deadline is May 2015)
- Inspected 0 manhole & covers. 113 YTD
- · Performed valve exercising
- Performed weekly lift station inspections.

MAINTENANCE:

Preventive and Corrective

| Total # of WO's Completed | Total Hours |
|---------------------------|-------------|
| 173 | 182 |

Work Order Back-Log

| Aging 8 - 30 Days | Aging > 30 Days |
|-------------------|-----------------|
| 40 | 11 |

Call & Emergency Responses

| Call Outs | Emergencies |
|-----------|-------------|
| 13 | 0 |

Personnel Hours & Overtime:

| Regular Hours | Overtime |
|---------------|----------|
| 1448 | 60 |



TERMS

WWTP WASTEWATER TREATMENT PLANT

WTP WATER TREAMENT PLANT

WL WILLOW LAKE

NP NEWPORT

VFD VARIABLE FREQUENCY DRIVE

WO WORK ORDER

PLC PROGRAMMABLE LOGIC CONTROLLER

L/S LIFT STATION

SSO SANITARY SEWER OVERFLOW

BOD BIOLOGICAL OXYGEN DEMAND

TSS TOTAL SUSPENDED SOLIDS

MGD MILLION GALLONS PER DAY

mg/l MILLIGRAMS PER LITRE

CCTV CLOSED CIRCUIT TELEVISION

PPM PARTS PER MILLION

RAS RETURN ACTIVATED SLUDGE

WAS WATSE ACTIVATED SLUDGE

UV ULTRAVIOLET LIGHT